## **EXHIBIT D**

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DATE OF BILL:

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Page 2 of 10 Run Date & Time: 09/28/2001 13:29:35 alp\_132c: Billed Charges Analysis

> KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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FOR ACCTG USE ONLY:				3 3 1 1						1 1 1 1 1 1	Special	Client No: 056772 Client Name : W.R.
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05132 FINNERTY, CATHERINE E	04418 CATON, AMY	03976 MAYER, THOMAS MOERS	03699 SCHMIDT, ROBERT T.	02495 BENTLEY, PHILIP	BILLED TIME SU Employee Name	Client No: 056772 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
ASSOCIATE	ASSOCIATE	PARTNER	PARTNER	PARTNER	SUMMARY	QUITY COMMITTEE

Grand Total	Total	0972 Document Retrieval Fees			_		0930 MESSENGER/COURIER		0917 WESTLAW ON - LINE RESEARCH	0885 LONG-DISTANCE TEL.		0842 DOCUMENT PREP.	0841 RESEARCH SERVICES	0840 MANUSCRIPT SERVICE		0820 PHOTOCOPYING	0817 TABS	0816 VELOBINDINGS	0815 TELECOPIER			Code Description	BILLED COSTS SUMMARY	Totals:		TEMP, PARALEGAL CLK	CIPOLLA, SANTO A.	BECKER, GARY M.		CATON, AMY	MAYER, THOMAS MOERS	SCHMIDT, ROBERT T.	02495 BENTLEY, PHILIP PARTNER		Emp Id Employee Name Group	BILLED TIME SUMMARY
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Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTE	Matter No: 056772-00001
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Name : CASE ADMINISTRATION Supv Prtnr : MAY Opened : 07/27/2001	Bill Prtnr : MAY	Orig Pru
atter Name : CASE ADMINISTRATION Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE	1r : MAYER THOMAS MOERS - 03976	Matter No: 056772-00001 Proforma Number: 1404711
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BILLING COMMENTS:		EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	CLOSE MATTER/FINAL BILLING?	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:	ON ACCOUNT BILLED:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED DISB FROM:	TAKE SECTION OF THE S		Special Billing Instructions:
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<ul><li>(3) Pre-arranged Discount</li><li>(4) Excessive Legal Time</li><li>(5) Business Development</li></ul>	(1) Exceeded Fixed Fee (2) Late Time & Costs		LAST BILL NUMBER LAST BILL THRU DATE	DATE OF LAST BILL:		TOTAL OUTSTANDING	DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	FE	
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0841 0842 0840 0835 0820 0817 0816 05292 04418 03976 Matter Name : CASE ADMINISTRATION Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Sub-Total Hours : 05182 03871 05132 Emp Id Matter Opened : 07/27/2001 03699 Matter No: 056772-00001 W BILLED Description HFFE MANUSCRIPT SERVICE VELOBINDINGS TELECOPIER DOCUMENT PREP. RESEARCH SERVICES INSIDE MESSENGER PHOTOCOPYING TABS MAYER, Employee Name MANGUAL, KATHLEEN TEMP, PARALEGAL CLK CIPOLLA, SANTO A. BECKER, GARY M. FINNERTY, CATHERINE E CATON, AMY SCHMIDT, ROBERT T BENTLEY, PHILIP THOMAS MOERS HHKK a 0 43.90 Partners S D S Total: SUMMARY --MMARY Group PARALEGAL PARALEGAL PARALEGAL ASSOCIATE ASSOCIATE ASSOCIATE PARTNER PARTNER 0.00 Counsels 07/20/01 08/06/01 08/01/01 07/20/01 07/20/01 07/30/01 07/30/01 Entry Oldest 07/31/01 08/03/01 07/29/01 07/19/01 07/31/01 07/19/01 08/01/01 Oldest 08/06/01 08/07/01 08/09/01 07/20/01 08/29/01 08/09/01 Total Billed -----10/60/80 Entry Latest 33.70 Associates ----- Total 08/31/01 08/02/01 08/07/01 08/31/01 08/13/01 08/31/01 08/10/01 08/29/01 08/15/01 Latest Bill Prtnr : MAYER THOMAS MOBRS -Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Amount 1,751.25 Billed Hours 127.00 32.00 11.00 84.00 63.00 12.00 49.40 Legal Assts 16.10 37.50 38.80 9.00 2.90 6.60 3.00 35,884.50 Amount 16,490.00 5,625.00 3,575.00 4,508.00 2,244.00 1,575.00 540.00 435.00 0.00 Others 03976 Proforma Number: Bill Frequency: M 1404711

09/28/01 08	BILLIN	BILLIN	Matter No: 056772-00001 Client Name : W.R. GRAC Matter Name : CASE ADMI Matter Opened : 07/27/2
09/28/01 08/31/01 339400 Total:	N E	BILLING & PAYMENT HISTORY (Reflects Payments As of 09/28/01 13:29:31)  Bill Date Thru Date Bill# Fee & OA Disbursement From OA Tota	Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001
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alp\_132r: Billed Charges Analysis

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MAYER, THOMAS MOERS MAYER, MAYER, THOMAS MOERS SCHMIDT, SCHMIDT, BENTLEY, PHILIP SCHMIDT, BENTLEY, PHILIP Employee Name Matter Opened : 07/27/2001 Matter Client Matter No: 056772-00001 BENTLEY, Run Date & Time: 09/28/2001 13:29:31 BILLED Total For BENTLEY P -Total For MAYER T - 03976 THOMAS Name : CASE ADMINISTRATION ROBERT T ROBERT T PHILIP ROBERT T MOERS W.R. GRACE & CO. н K K 02495 b Work Date 07/31/01 Call with T. Weschler re meeting set up 07/19/01 08/13/01 Calls/conferences with R. Schmidt, P. Bentley 07/24/01 07/23/01 07/20/01 review articles and papers re injunction action 08/15/01 08/02/01 08/13/01 08/01/01 Confs. ₩ H KOUITY continued review of first day papers, pleadings check etc (.1); review misc case pleadings (.3 attention to case admin/organizational tasks follow-up oc A. Caton re by-laws(.1); rev same Prepare for Friday meeting with K&E team: Review Babcock and Wilcox plan. Discs. T. Currier and voicemail, and trade COMMITTEE Caton re admin issues (.1) issues (.1) of local counsel, [c] schedule of future tasks analyst's report on asbestos liability. review pleadings filed in case, 10K, CSFB individual committee members; call C. Finnerty other cases, procedures for reimbursement of diligence, operation of shareholder trusts in on case, assignments relating to corporate due meeting with same (.7) re organization of work CFO (.2), calls with P. Bentley, R. Schmidt, Friday in Chicago and potential attendance of same. emails, re upcoming hearing; review papers issues Sudell and voicemail, re case administration (1.5); rev and comment on Committee bylaws (.2) (.1); rev general case background info (.9) re [a] Equity Committee meeting, [b] retention re retention application (.1). (.5); review papers filed while on vacation (.2); ocs Caton/Finnerty re status of conflict (1.0); rev docket (.1); ocs Finnerty and RS, Cato nre same (.1); ocs Bentley re case AC, CF and K. Mangual and discs. W. Description Bill Prtnr: MAYER THOMAS MOERS - 03976 Supv Prtnr: MAYER THOMAS MOERS - 03976 re CRED. Hours 0.60 1.20 1.90 1.10 3.00 1.00 2.10 0.30 1.30 1.00 1.00 RGTS Amount ,575.00 510.00 807.50 467.50 525.00 525.00 255.00 525.00 892.50 212.50 552.50 127.50 Index# 3758789 08/01/01 3758805 3757772 08/01/01 3757764 08/01/01 3793588 08/22/01 3786110 08/17/01 3760470 08/02/01 3814014 09/05/01 3798082 3799624 08/28/01 Proforma Number: Bill Frequency: M Status 08/01/01 08/27/01 Batch Date

# alp\_132r: Billed Charges Analysis

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08/09/01	10/80/80	08/07/01	08/06/01	08/03/01	08/02/01	07/27/01 07/30/01 07/31/01 07/31/01	07/25/01 07/26/01	CO. EQUITY RATION  D E T A I Work Date
	Fresinous issue (.5)  /OI review misc papers, pleadings and corresp; o/cs  Caton and Finnerty re same; further review of		non working travel on return trip from Chicago (2.0) (0) (1) (2) (2) (3) (4) (5) (6) (7) (7) (7) (8) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (7) (7) (8) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	debtor's counsel; o/cs Bentley, Mayer re same; review informational brief /01 prep for and meet with debtor's counsel in Chicago re all case issues, confs with Mayer and Bentley en route; review proposed CMO and pleadings re Sealed Air and Fresinous (10.5);			/01 oc Finnerty; begin review of injunction pleadings /01 tc Sprayregen, Kapp re docs and mtg and ocs TMM re same (.4); continued review of b-court filings (1.0)	ITY COMMITTEE Bill Prinr Bill Prinr Supv Prinr A I L Description
0.60	1.90	2.10	1.80	12.50	2.00	1.00 2.40 2.44	1.20	: CRED. RGTS : MAYER THOM : MAYER THOM Hours
255.00	807.50	892.50	765.00	5,312.50	850.00	425.00 425.00 1,020.00 1,020.00	510.00 595.00	RGTS - 06975 THOMAS MOERS - 03976 THOMAS MOERS - 03976
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PAGE

Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQ Matter Name: CASE ADMINISTRATION	UITY COMMITTEE	Orig Prinz : CRED. RGTS - 06975 Bill Prinz : MAYER THOMAS MOERS - 03976 Supv Prinz : MAYER THOMAS MOERS - 03976	Proforma Number: Bill Frequency:	
ILED ee Name	DETAIL  Work Date  Description	Hours Amount	Index# Ratch Date	
SCHMIDT, ROBERT T.	08/13/01 o/c Tom Mayer re update; t/c Sam Schwartz (K&E) re confidentiality issues; review proposed joint defense forms; review misc fee apps,	(K&E) 1.20 510.00	00 3808426 09/05/01	
SCHMIDT, ROBERT T.	recention papers and other publicly filed pleadings  08/14/01 follow up t/c Sam Schwartz; o/c C Finnerty;  review conf agmt precedents; review case	y; 0.70 297.50	50 3808414 09/05/01	
SCHMIDT, ROBERT T.	including	0.50 212.50	50 3809709 09/05/01	
SCHMIDT, ROBERT T.	08/24/01 review exclusivity papers; v/m Mayer re	etC. 0.40 170.00	00 3809667 09/05/01	
SCHMIDT, ROBERT T. SCHMIDT, ROBERT T.	llis fee app and misc	0.50 212.50 papers 0.40 170.00	50 3809672 09/05/01 00 3809692 09/05/01	
Total For SCHMIDT R - 0	03699	38.80 16,490.00	00	
BECKER, GARY M.	08/03/01 Locate documents from other asbestos Chapter 11 cases re 524g issues (0.2); Conf. with A. Caton re same (0.2).	ter 11 0.40 136.00 Caton	00 3770314 08/09/01	
BECKER, GARY M.	<pre>08/06/01 Review pleadings (0.5); conf. with K. Finnerty    re same (0.2); review memo from P. Bentley    (0.1).</pre>	nerty 0:80 272.00 Y	00 3770315 08/09/01	
BECKER, GARY M.  BECKER, GARY M.	08/15/01 Review Debtor's Application to Employ Casner Edwards. (0.2).	& 0.20		
	exclusivity (0.3); Conf. with K. Finnerty same (0.1).	re	A 1/2004 A 0/2//AT	
BECKER, GARY M.	08/27/01 Review debtors motion to lift stay and direction to K. Finnerty re same (0.5); co with K. Finnerty re motion to extend exclusivity (0.2)	conf. 238.00	00 3801948 08/30/01	
BECKER, GARY M.	08/29/01 Review and revise confidentiality agreement (0.9); conf. with K. Finnerty re same (0.3).	nt 1.20 408.00 3).	00 3802872 08/30/01	
BECKER, GARY M.	08/30/01 Review debtors motion to lift stay (0.5); conf with K. Finnerty re same (0.2); conf. with debtors counsel re same (0.2); review and revise confidentiality agreement (0.8); conf.	conf. 1.80 612.00 h onf.	00 3804279 08/31/01	
BECKER, GARY M.	08/31/01 Review debtors two motions to assume and assign leases (1.0); call from debtors counsel remotion to lift stay (0.1)	assign 1.10 374.00	00 3806790 09/04/01	